

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EVETTE GATSON

Debtor(s)

Case No. 15-17254

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2015.
- 2) The plan was confirmed on 11/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/14/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,204.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,204.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,696.35
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,824.16**

Attorney fees paid and disclosed by debtor: **\$437.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILTY	Unsecured	44.84	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	23,000.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	45,000.00	107,497.47	107,497.47	1,379.84	0.00
CAPITAL ONE NA	Unsecured	1,331.00	1,331.87	1,331.87	0.00	0.00
CAPITAL ONE NATIONAL ASSOC	Unsecured	NA	2,018.78	2,018.78	0.00	0.00
CAPITAL ONE NATIONAL ASSOC	Unsecured	994.00	994.53	994.53	0.00	0.00
CAVALRY SPV I LLC	Unsecured	419.00	419.48	419.48	0.00	0.00
CAVALRY SPV I LLC	Unsecured	933.00	933.33	933.33	0.00	0.00
CCS/CORTRUST BANK	Unsecured	475.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	1,179.00	1,179.62	1,179.62	0.00	0.00
CITIBANK NA	Unsecured	421.00	481.77	481.77	0.00	0.00
COMMONWEALTH EDISON	Unsecured	821.39	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	325.00	325.12	325.12	0.00	0.00
DISCOVER BANK	Unsecured	1,105.00	1,105.48	1,105.48	0.00	0.00
GALAXY INTERNATL PURCHASING	Unsecured	NA	698.28	698.28	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	348.00	348.13	348.13	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	587.00	587.50	587.50	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	528.00	528.08	528.08	0.00	0.00
Mabt/Contfin	Unsecured	681.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,707.00	1,302.02	1,302.02	0.00	0.00
MIDLAND FUNDING	Unsecured	1,818.00	1,817.57	1,817.57	0.00	0.00
NICOR GAS	Unsecured	632.45	1,005.55	1,005.55	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	542.00	542.12	542.12	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,268.00	2,267.75	2,267.75	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	272.79	272.79	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	175.00	175.36	175.36	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,248.00	1,248.82	1,248.82	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	819.00	819.40	819.40	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	527.00	527.23	527.23	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	468.00	468.33	468.33	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	515.00	515.13	515.13	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	488.00	488.73	488.73	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	726.00	726.95	726.95	0.00	0.00
SADINO FUNDING LLC	Unsecured	2,553.00	2,552.96	2,552.96	0.00	0.00
SADINO FUNDING LLC	Unsecured	968.00	967.53	967.53	0.00	0.00
TD BANK USA	Unsecured	804.00	804.75	804.75	0.00	0.00
VILLAGE OF MAYWOOD WATER	Unsecured	6,239.50	NA	NA	0.00	0.00
VON MAUR	Unsecured	1,249.00	1,249.12	1,249.12	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$107,497.47	\$1,379.84	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$107,497.47	\$1,379.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,704.08	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,824.16</u>
Disbursements to Creditors	<u>\$1,379.84</u>
TOTAL DISBURSEMENTS :	<u>\$3,204.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/17/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.